



FORM 34 ENTRY NO. 25	MONTH OF		Sebru	ary 19	3, 5	
			Dr.	Cr./	/ −− :.	
9935 Far Stores			021 0			
9935 ou sous			831 18	72 133 2		
				= /.	7 3 3	-/
99911 Sa Expense.			- 1:	831.	18	
				Weithin W		
			-			
			4			
4						
To record Ford Drife	Oil		CO.			
per detail attached	1936 as) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1			
			3			
·			1			
				-		
<u> </u>			WNG 3673	12		
	APPROVED			<u>: </u>		
ENTRY NO. 2			Ai	BS'T TREASURE	ER .	-

WNG 36733

PSE-QT055265

Enthur has been dut and	<u> </u>		· · · · · · · · · · · · · · · · · · ·						701. (31	
		-7 -4						₩-₩-		
26		Las U	sex		1200					
							726.19.06			
				المنابعة المؤادا				4.		
		There	Cen	Leute	ره درسه	on come	- rece		200	and a
acrit										
703.1-01	2142 92		53 3/	<i>.</i>	-:					
700	2142 gel 14.126					280	52		3	13.83
										1/2
									慎其	
721 200	- /3/- 1/0	,				14	50		1111	19501
721.12	5 477 94					77				7.7
			-						++2	13 33
								11-11		The de
19992	8550144	(343	20	11-1/-		
	65	<u> </u>					1:4:3:3	1631	1 3	13 63
								1.4		1
				1						
										1
					1				1	
				/						
							TENER		71	II.
0				1			7 7			
927			53.31			170	02/	163	7	Jan 1
9775			ا الداردي	-/		- PIX	1	169/		CP 1/P
								4	 	1
					+++-		WNG 367	34		
					التلالت					

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Aberdeen, Wash Tar Report for Month of				February 19	193	L			
	•	TAR MADI	e dur	ING	MONT	H	<i>:</i>			
4-321MLDN 876	89									
		GALLONS	Price Per	Gal.	MOUN	17	ACCOUN	TED FOR		
WATER Gas Tar m	ade during month	3019	.02		60	38	•	Gallous	AMO	UNT
COAL Gas Tar mad	le during month						Water Gas Tar Sold			
TOTAL Tar made d	during month						Canl Gas Tar Sold	<u> </u> :		<u> </u>
WATER Gas Tar or	n band first of month	114722	.021	8	2510	51	• TOTAL TAR BOLD			Ŀ
COAL Gas Tar on	hand first of month						· · · · · · · · · · · · · · · · · · ·		1.	
TOTAL Tar on han	d first of month						Water Geo Tur			
TOTAL Water Gas	Тет	117741	.021	3	2570	69	* Coal Gas Tar			
TOTAL COAL Gas	Tur						YOTAL TAR USED	1.1		
TOTAL Tar							TOTAL USED B	CAD AND T	7.6 R.D	
WATER Gas Tar t	sed, sold and Unaccounted for	2442	.0218	5	53	37	Water Gee Ter	100		
COAL Cas Tar tues	d, sold and Unaccounted for						Cond Gas Year			
TOTAL Tar used, a	old and Unaccounted for						TOTAL TAR			3/14 2/14
WATER Gas Tar or	n hand end of month per inventory	115299	.021	5	2517	58		40次第		3.834 3.754
COAL Gas Tar on 1	hand end of month per inventory							2		33
TOTAL Tar on han	ed end of month per inventory						arvat satilitate			
IMPORTANTI	Fill out the above report completely Gallons on hand at end of month sh This report is reconciled monthly we exercised in filling it out completely	ould be detern the control	secount	actu of g	al mount as tar si	ores	nt. In the general effect.			
DEBIT										3 12
Account	205—Boiler Fuel			42		G	allons \$ 55.51			
Account	206—Generator Fuel						allons \$. 485	
	222—Power for Pumping					100	allons \$			
	9992—Non-Operating Revenue	· ·			V-		ellons \$	*1		
Account	9992-Non-Operating Revenue	and Exper	1965		************	B	arrels \$			
CREDIT						•				
	9935—Gas Tar Stores					. 64	48	55,31		
Account	9939—Gas Tar Barrel Stores				100	·		B	199 <u>1 199</u>	
			A	ppro	oved.	11	rlet			

acomalogu.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

MONTHLY	RE	PORT TO GENERAL OFFICE	g .	• • •	,
Station Cantralia	Tar	Report for Month of	Falmar	1	1936
				/	

	GALLONS	Price Per Gal	. AMOU	n t	ACCOUN	TED FOR		
WATER Gas Tar made during month						Gallons	AMO	UNT
OAL Gas Tar made during month					Water Gas Tar Sold			
OTAL Tar made during month	1500	2	105	00	-Conl Gas Tar Sold			
VATER Gas Tar on hand first of month					TOTAL TAR SOLD			
OAL Gas Tar on hand first of month	·			1	T/E	(ED)		
OTAL Tar on hand first of month	12346	. ,,	931	4	* Weter Gas Ter			
OTAL Water Gas Tar			1		Coal Gas Tor			Γ
OTAL COAL Gas Tar				T	TOTAL TAR USED			Г
OTAL Tar	13846		1036	KIL	- TOTAL USED 1	OLD AND U	SED	
VATER Gas Tar used, sold and Unsecounted for		7			Water Gas Tar			Π
OAL Gas Tar used, sold and Unaccounted for					Cond One Thr			Г
OTAL Tar used, sold and Unaccounted for				1.	TOTAL TAB		1	
FATER Cas Tar on hand end of month per inventory							3	
CAL Gas Tay on hand end of month per inventory			1			5944	2015	
OTAL Tar on hand end of month per inventory	13846		1036	24		-		-
IMPORTANT! Fill out the above report comple Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	a should be determ with the control	account of	uel mess gas tar i	remé tores	nt in the general effect. L	de car	e sheni	4 6
DEBIT	1000000							
Account 205—Boiler Fuel				G	fellons &			
Account 206-Generator Fuel					allons \$			
Account 222-Power for Pumping.	***************************************			G	allons \$			
Account 9992-Non-Operating Rever					allons \$			
	nue and Expen	ses		E	Sarrels \$			
Account 9992—Non-Operating Reve						10 miles	erit Y	ç.,
Account 9992-Non-Operating Reve			•	•			~	12
						- () -	

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

	W.W.	Tar Re	port for	Month o	£	February		193.6.
		TAR MADE	DURIN	G MON	TH			
4-92-1M-LDN 8769					·			
		GALLONS	Price Per G	I. AMO	UNT	ACCOUN	TED FOR	.1
FATER Gas Tar made during mon	th.						Galless	AMOUNT
OAL Gas Tar made during month						Boiler FUEL Water Gas Tar Bold	16 501	92 350
OTAL Tar made during month		29_850	0	2 5	27 00	Call Cal The Bale	8 550	04 342
ATER Gas Tar on hand first of	month					TOTAL TAR SOLD	051	678
OAL Gas Tar on hand first of mo	onth					មា		
OTAL Tar on hand first of month	4	267 117		5 16	12 34	Water Gas Ter		
OTAL Water Gas Tar						Cont Gas That	100 m	
OTAL COAL Gas Tar						TOTAL TAR USED		25 : 51%
OTAL Ter		296 967		5 7	79 54	TOTAL USED S	10579 YJED 1	1960)
ATER Gas Tar used, sold and Us	naceounted for					Water Ges Tur		e setudi
OAL Gas Tar used, sold and Una	counted for					Cond Ches The		
OTAL Tar med, sold and Unaccon	unted for	25 051		67	2 02	TOTAL TAR		7/0
ATER Gas Tar on hand end of n	nonth per inventory				12			
OAL Gas Tar on hand end of mo	ath per inventory							
OTAL Tar on hand end of month	per inventory	271 916		5 10	7 38			
This report i	and at end of month a	should be determ with the control	account o	tual mee gas tar	agreene atores	nt. in the general office.		Con-
DEBIT 702 1								
702.1	er Fuel		14.026		G	allons \$ MA DE		
Account 206—Gen	erator Fuel					ellons 8 JBO PA		
Account 206—Gen Account 2721-12 Account 2721-12	erator Fueler for Pumping		2.471			allons \$ 49.56		
Account 206—Boil Account 206—Gen Account 2721-12 Account 9992—Non	erator Fuel ver for Pumping a-Operating Revenu	le and Expen	2 47: see8 550		G	ellons \$ 49.58 ellons \$ 49.58 ellons \$ 542.00		
Account 206—Gen Account 2721-12 Account 2721-12	erator Fuel ver for Pumping a-Operating Revenu	le and Expen	2 47: see8 550		G	allons \$ 49.56		
Account 296—Gen Account 221-12 Account 2992—Non Account 9992—Non Account 9992—Non	erator Fueler for Pumping d-Operating Revenu	ie and Expen	2 47; see 550			ations \$		
Account 206—Boil Account 206—Gen Account 9992—Non Account 9992—Non CREDIT Account 9935—Gas	erator Fuel	le and Expen	2 471 see 6 556			allons \$		
Account 295—Boil Account 206—Gen Account 221-12 Account 9992—Non Account 9992—Non	erator Fuel	le and Expen	2 471 see 6 556			allons \$		

WNG 36737

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station	Everett	. Tar	Report for Me	onth	o f	February	193 6
	TA	R M	ADE DURING	мо	NTH		

*	GALLONS	Price Per	Gal	AMOUN	rt	ACCOU	NTED FOR		
WATER Gas Tar made during month	3440		02	68	80	•	Gallens	AMO	UNT
COAL Gas Tar made during month						Water Gas Tar Sold	65	1	63
TOTAL Tar made during month	3440		02	68	во	Coal Gas Tar Sold			
WATER, Gas Tar on hand first of month	133493	.025	54	3383	18	'TOTAL TAR SOLD	65	1	63
COAL Gas Tar on hand first of month						t	SED		
TOTAL Tar on hand first of month	133493	.025	54	3383	18	Water Gas Tar			
TOTAL Water Gas Tar	136933	.025		3451	98	Conl Gas Tar		. <u> </u>	
TOTAL COAL Cas Tar						TOTAL TAR USED			
TOTAL Tar	136933	.025		3451	98	TOTAL USED	80LD AND U	SED	
WATER Cas Tar used, sold and Unaccounted for	65	.025		1	63	Water Gas Tar	65	1	63
COAL Gas Tar used, sold and Unaccounted for						Conl Gas Tar			
TOTAL Tar used, sold and Unaccounted for	65	.025		1	63	EAT JATOT	65	1	63
WATER Gas Tar on hand end of month per inventory	136868	.025		3450	35				
COAL Gas Tar on hand end of month per inventory							·		
TOTAL Tar on hand end of month per inventory	136868	.025		3450	3\$	••			

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account	205—Boiler Fuel	G	allons	\$	
Account	206—Generator Fuel	G	allons	\$	
Account	222—Power for Pumping	G	allons	\$	
Account	9992-Non-Operating Revenue and Expenses	65 G	allons	3 1.65	-
Account	9992-Non-Operating Revenue and Expenses	B	Barrels	\$	
REDIT					•
Account	9935—Gas Tar Stores			6.5	\$.1.63
	9939—Gas Tar Barrel Stores				
	App	roved		~~·	L

Light oil on hand lst of month
" produced
Total to account for
Light oil sold 600 gallons 750

Light oil on hand end of month 750 gallons

WNG 36738

Manager.

,	• •	•					1
ENTRY NO. 26	MON	TH OF	<u> </u>				
			Dr.		C.	/ *:	
9991 × Bas Espense 9991 Non Of Rev. TExp.	· · · · · · · · · · · · · · · · · · ·		383	33	/-/	75	
9991 Non Op. Rev. Texp.			343	63	7		
<u> </u>		<u> </u>	-	-	55		<u> </u>
			-		12/	<u> </u>	-
9935 In stored					1.72/	96	/
79 35					72.00	10	/
				e garage			
			1.				
				1			
		· · · · · · · · · · · · · · · · · · ·	-	**			
	and the second section of the section of the second section of the second section of the second section of the section of the second section of the			, , , , , , , , , , , , , , , , , , ,			ŀ
d 2							-
Is record In iss stores during De	1 1936 and		-				
per detail attack	red.			į.		·	
							:
			W	NG 36	5739	_	i:
						 	
			726	96			
ENTERED	APPROVE	D	•			٠.	
ENTRY NO. 3 6			· · · · · · · · · · · · · · · · · · ·	AS	S'T TREASURE	i n	. 75

JOURNAL VOUCHER

NO. 2 26 J

MONTH OF SEATTLE 193 6

Washington Gas and Electric Company

WNG 36740

PSE-QT055272